

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG28/12 13.48
*** WPXI-TV ***

REP HEADLINE# 6261538 TRF# 325344
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

ADV # 13155 ADV. NAME ISS/AMER. 4 PROSPRY FOUND REP. # OFF. # 18 SALESMAN #
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME KAREN BENCKINI
600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286 SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6261538 CLASS: NATL. LOCAL REGIONAL
PRDCT AMER FOR PROS 8/22 EST#472 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG22/12 AUG27/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG28/12 13.48

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#9 MISSED:SAT/700P-730P AUG25 30S \$500.00 (AUG28/12)
OFFER: NONE
CMT:PLS SEE SPT NA-THX JEN

CONTRACT TOTAL 24880.00
TOTAL SPOTS 39

Preemption Report - Detailed

Monday, August 27, 2012 6:25:17 pm

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M I W T F S S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 325344

Advertiser: Issue/Americans Prosperity Foundation (13155)

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	I	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Date	Headline #
325344.9.0.1	No Avail	Open	8/21/12 1:29pm	8/25/12	\$500.00	6:59:29p -Jeopardy	:30	2								WPXI		JEOP 7-730P/9	08/22/12-08/27/12	06261538

Totals for: Issue/Americans Prosperity Fo

Totals for: 325344

\$500.00	Preempt Count:	1
\$500.00	Preempt Count:	1

1 closed, please advise